

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

<p>W-04131A Cross Creek Ranch Water Company c/o HOAMCO 6586 Hwy 179, Ste. C-1 Sedona, AZ 86351</p> <p>RECEIVED</p>	<p>C</p>
--	----------

ACC UTILITIES DIRECTOR

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2009
----	----	------

3-17-10
CC#N cancelled
Per Decision
71520

FOR COMMISSION USE

ANN 04	09
--------	----

4-16-10

COMPANY INFORMATION

Company Name (Business Name) CROSS CREEK RANCH WATER COMPANY
C/O HUAMCO
Mailing Address 6586 HWY 179 STE C-1
SEDONA AZ 86351
(City) (State) (Zip)
928-282-4479 928-203-0050
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)
Email Address PAULF @ HUAMCO.COM
Local Office Mailing Address SAME AS ABOVE
(Street)
(City) (State) (Zip)
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)
Email Address _____

MANAGEMENT INFORMATION

☒ **Regulatory Contact:**

☒ **Management Contact:** STEVE BURNETT MANAGER
(Name) (Title)
P.O. BOX 3890 SEDONA AZ 86340
(Street) (City) (State) (Zip)
928-203-9320 928-203-9321
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address STEVE BURNETT @ ESEDONA-NET

On Site Manager: SEE ABOVE
(Name)

(Street) (City) (State) (Zip)
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)
Email Address _____

Statutory Agent: HOAMCO
 (Name)

531 MADISON AVE PRESOTTI AZ 86301
 (Street) (City) (State) (Zip)

928-776-4479 928-776-0050
 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: _____
 (Name)

 (Street) (City) (State) (Zip)

 Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

<input type="checkbox"/> Sole Proprietor (S)	<input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op)
<input type="checkbox"/> Partnership (P)	<input type="checkbox"/> Subchapter S Corporation (Z)
<input type="checkbox"/> Bankruptcy (B)	<input type="checkbox"/> Association/Co-op (A)
<input type="checkbox"/> Receivership (R)	<input type="checkbox"/> Limited Liability Company
<input type="checkbox"/> Other (Describe) _____	

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

<input type="checkbox"/> APACHE	<input type="checkbox"/> COCHISE	<input type="checkbox"/> COCONINO
<input type="checkbox"/> GILA	<input type="checkbox"/> GRAHAM	<input type="checkbox"/> GREENLEE
<input type="checkbox"/> LA PAZ	<input type="checkbox"/> MARICOPA	<input type="checkbox"/> MOHAVE
<input type="checkbox"/> NAVAJO	<input type="checkbox"/> PIMA	<input type="checkbox"/> PINAL
<input type="checkbox"/> SANTA CRUZ	<input checked="" type="checkbox"/> YAVAPAI	<input type="checkbox"/> YUMA
<input type="checkbox"/> STATEWIDE		

COMPANY NAME

CROSS CREEK RANCH WATER COMPANY

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	97,311	29,196	68,115
307	Wells and Springs	148,484	44,544	103,940
311	Pumping Equipment	135,709	39,713	95,996
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	133,096	39,936	93,166
331	Transmission and Distribution Mains	516,438	154,932	361,506
333	Services	106,366	31,908	74,458
334	Meters and Meter Installations	2228	449	1779
335	Hydrants	82,790	24,840	57,950
336	Backflow Prevention Devices	22,160	6,648	15,512
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	7512	2256	5256
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1252,094	374,416	877,678

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

CROSS CREEK RANCH WATER COMPANY

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	97,311	5%	4866
307	Wells and Springs	148,484	5%	7424
311	Pumping Equipment	135,709	5%	6785
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	133,096	5%	6655
331	Transmission and Distribution Mains	516,438	5%	25,822
333	Services	106,366	5%	5318
334	Meters and Meter Installations	2228	5%	111
335	Hydrants	82,790	5%	4140
336	Backflow Prevention Devices	22,160	5%	1108
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	7512	5%	376
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	1252,094		62,605

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME

CROSS CREEK RANCH WATER COMPANY

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 1705	\$ 4218
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	293	84
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 1998	\$ 4302
	FIXED ASSETS		
101	Utility Plant in Service	\$ 1252,095	\$ 1252,095
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	< 311,811 >	< 374,416 >
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 940,284	\$ 877,678
	TOTAL ASSETS	\$ 942,282	\$ 881,980

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME CROSS CREEK RANCH WATER COMPANY

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 1899	\$ 982
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	920	—
236	Accrued Taxes	84	130
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 2903	\$ 1112
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 9835	\$ —
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	1241,872	1241,872
272	Less: Amortization of Contributions	< 310,470 >	< 372,564 >
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 931,402	\$ 869,308
	TOTAL LIABILITIES	\$ 944,140	\$ 870,420
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value	38,100	38,100
215	Retained Earnings	< 39,958 >	< 26,540 >
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ < 1858 >	\$ 11,560
	TOTAL LIABILITIES AND CAPITAL	\$ 942,282	\$ 881,980

COMPANY NAME

CROSS CREEK RANCH WATER COMPANY

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 23,270	\$ 23,165
460	Unmetered Water Revenue		
474	Other Water Revenues		14,595
	TOTAL REVENUES	\$ 23,270	\$ 37,760
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	18,077	11,268
618	Chemicals		
620	Repairs and Maintenance	4245	4927
621	Office Supplies and Expense		
630	Outside Services	8278	7168
635	Water Testing		
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	2499	
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case	145	45
675	Miscellaneous Expense	65	14
403	Depreciation Expense	511	409
408	Taxes Other Than Income		
408.11	Property Taxes	184	464
409	Income Tax	45	45
	TOTAL OPERATING EXPENSES	\$ 34,049	\$ 24,340
	OPERATING INCOME/(LOSS)	\$ < 10,779 >	\$ 13,420
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/(EXPENSE)	\$	\$
	NET INCOME/(LOSS)	\$ < 10,779 >	\$ 13,420

COMPANY NAME

CROSS CREEK RANCH WATER COMPANY

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$

9835

Meter Deposits Refunded During the Test Year

\$

9835

COMPANY NAME	CROSS CREEK RANCH WATER COMPANY
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-200896	UNKNOWN		19'	12"		2004
			770'	8"		

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10 HP	2	27	
2 HP	1		
75 HP	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
250,000	1		1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	CROSS CREEK RANCH WATER COMPANY
Name of System:	ADEQ Public Water System Number:

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8	C-900 CL200	13878
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	18
1 1/2	
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	
	19

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

PUMP & CONTROL BUILDING

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

Name of System: ADEQ Public Water System Number:

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	18	81,634	81,634	81,634
FEBRUARY	18	78,320	78,320	78,320
MARCH	18	117,780	117,780	117,780
APRIL	18	197,180	197,180	197,180
MAY	18	281,277	281,277	281,277
JUNE	18	219,099	219,099	219,099
JULY	18	217,904	217,904	217,904
AUGUST	18	210,450	210,450	210,450
SEPTEMBER	18	191,640	191,640	191,640
OCTOBER	18	189,180	189,180	189,180
NOVEMBER	18	159,580	159,580	159,580
DECEMBER	19	184,540	184,540	184,540
TOTALS →		2128,584	2128,584	2128,584

What is the level of arsenic for each well on your system? UNKNOWN mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 100 GPM for ____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☒ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☐ Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME:	CROSS CREEK RANCH WATER COMPANY
Name of System:	ADEQ Public Water System Number:

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	NONE	NONE	
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTALS →			

OTHER (description):

COMPANY NAME CROSS CREEK RANCH WATER COMPANY YEAR ENDING 12/31/2009

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 464.38

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

4

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF AZ
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	<u>YAVAPAI</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>G. PAUL CLAUSS, PRESIDENT</u>
COMPANY NAME	<u>CROSS CREEK RANCH WATER COMPANY</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2009</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

G Paul Claus

SIGNATURE OF OWNER OR OFFICIAL

928-821-2250

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

Fourteenth

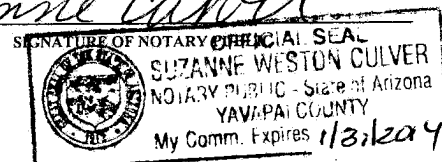
DAY OF April

COUNTY NAME	<u>Yavapai</u>
MONTH	<u>April</u>
YEAR	<u>2010</u>

(SEAL)

MY COMMISSION EXPIRES 1/31/2014

Suzanne Culver



COMPANY NAME CROSS CREEK RANCH WATER COMPANY YEAR ENDING 12/31/2009

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>-0-</u>
Estimated or Actual Federal Tax Liability	<u>-0-</u>
State Taxable Income Reported	<u>-0-</u>
Estimated or Actual State Tax Liability	<u>45</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>-</u>
Amount of Gross-Up Tax Collected	<u>-</u>
Total Grossed-Up Contributions/Advances	<u>-</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

4/14/10
DATE

Paul Claus
PRINTED NAME

Pres.
TITLE

**VERIFICATION
AND
SWORN STATEMENT**
Intrastate Revenues Only

RECEIVED

VERIFICATION

STATE OF AZ
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)	ACC UTILITIES DIRECTOR
<u>YAVAPAI</u>	
NAME (OWNER OR OFFICIAL) TITLE	
<u>G PAUL CLAUS PRESIDENT</u>	
COMPANY NAME	
<u>CROSSCREEK RANCH WATER COMPANY</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 0

(THE AMOUNT IN BOX ABOVE
INCLUDES \$
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS Fourteenth DAY OF

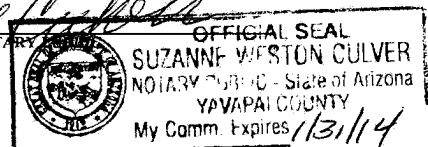
(SEAL)

MY COMMISSION EXPIRES 1/31/14

G Paul Claus
SIGNATURE OF OWNER OR OFFICIAL
928-821-2250
TELEPHONE NUMBER

COUNTY NAME	<u>Yavapai</u>	
MONTH	<u>April</u>	<u>2010</u>

Suzanne Weston Culver
SIGNATURE OF NOTARY



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE**
Intrastate Revenues Only

RECEIVED

ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>YAVAPAI</u>	
NAME (OWNER OR OFFICIAL) <u>G. PAUL CLAU</u>	TITLE <u>PRESIDENT</u>
COMPANY NAME <u>CROSS CREEK RANCH WATER COMPANY</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2009</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ — 0 —

THE AMOUNT IN BOX AT LEFT
INCLUDES \$ _____
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

G. Paul Claus
SIGNATURE OF OWNER OR OFFICIAL

928-821-2250
TELEPHONE NUMBER

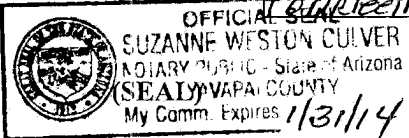
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

FOURTEEN

DAY OF April



MY COMMISSION EXPIRES 1/31/14

NOTARY PUBLIC NAME <u>Suzanne Weston Culver</u>	
COUNTY NAME <u>Yavapai</u>	
MONTH <u>April</u>	YEAR <u>2010</u>

Suzanne Culver
SIGNATURE OF NOTARY PUBLIC